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**Campaign Finance Receipts
& Expenditures Report
October 27 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Tom Sawyer**
Filing Report Address: **1041 S Elizabeth St**
Address2:
City: **WICHITA** Zip: County: **Sedgwick**
Home Phone: **(316) 265-7096** Business Phone:
Office Sought: **State Representative** District: **95**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$10,619.56
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$17,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,869.56
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,624.90
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$14,244.66
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/26/2014 1:37:14 AM**
Signature of Candidate or Treasurer: **Tom Sawyer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom Sawyer

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
10/20/14	HALLMARK CARDS, INC PO BOX 419580 KANSAS CITY MO 64141-6580	Check		\$250.00
10/20/14	KANSAS CABLE PAC 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$200.00
10/20/14	KPSC PAC 4125 SW GAGE CENTER DR STE 203 TOPEKA KS 66604	Check		\$200.00
10/20/14	Kansas Beer PAC 100 SE 9TH AVE, STE 100 TOPEKA KS 66612	Check		\$500.00
10/18/14	CASEY'S GENERAL STORES PO BOX 3001 ANKENY IA 50021-8045	Check		\$250.00
10/18/14	KANSAS NEW ENERGY ECONOMY PAC 610 BRAZOS ST SUITE 210 AUSTIN TX 78701-3287	Check		\$400.00
10/16/14	NextERA Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
10/15/14	Hy-Vee Inc 5820 Westown Parkway West Des Moines IA 50266	Check		\$500.00
10/14/14	Phil Ruffin PO BOX 17087 Wichita KS 67217	Check	Business Owner Hotels, Casinos, Real Estate	\$300.00
10/14/14	HEAVY CONSTRUCTORS PAC	Check		\$250.00

	1100 WALNUT SUITE 2950 KANSAS CITY MO 64106			
10/13/14	Builders Association of Kansas PAC 212 SW 8th Ave Ste 201 Topeka KS 66603	Check		\$100.00
10/11/14	KS MANUFACTURED HOUSING INDUSTRY PAC 3521 SW 5TH ST TOPEKA KS 66606	Check		\$100.00
10/11/14	Hospital Corporation of America KANSAS GOOD GOVERNMENT FUND 550 N Hillside Wichita KS 67214	Check		\$250.00
10/11/14	Kansas Hospital Assoc. PAC 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
10/10/14	SPIRIT PO BOX 780008 WICHITA KS 67278-0008	Check		\$250.00
10/09/14	KANSAS REALTORS POLITICAL ACTION COMMITTEE 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
10/09/14	ONE GAS INC, POLITICAL ACTION COMMITTEE 100 W FIFTH ST TULSA OK 74103	Check		\$250.00
10/09/14	KANSAS AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 731 SOUTH KANSAS AVE TOPEKA KS 66603-3807	Check		\$200.00
10/07/14	FLATLANDS INVESTMENTS LLC 6100 E Central Wichita KS 67208	Check		\$500.00
10/07/14	SedgPAC Medical Society of Sedgwick County 1102 S Hillside Wichita KS 67211	Check		\$250.00
10/07/14		Check		\$500.00

	SOUTHVIEW PLAZA OF SALINA LLC 6100 E CENTRAL WICHITA KS 67208			
10/06/14	KS WSW PAC Wine and Spirits Wholesalers 212 SW 8TH AVE STE 202 TOPEKA KS 66603	Check		\$250.00
10/04/14	QUIK TRIP CORPORATION 4705 S 129th Ave Tulsa OK 74101-3475	Check		\$500.00
10/04/14	KANSAS BEVERAGE ASSOC PAC 5845 SW 29TH ST TOPEKA KS 66614	Check		\$250.00
10/04/14	UNION PACIFIC RAILROAD COMPANY 1400 Douglas St Omaha NE 68179	Check		\$225.00
10/03/14	Kansas Assoc. for Responsible Liquor Laws 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
10/03/14	ALTRIA CLIENT SERVICES 2325 Maury St RICHMOND VA 23230	Check		\$300.00
10/22/14	Kansas Credit Union Legislative Action Committee 610 SW 10th St Suite 201 Topeka KS 26661	Check		\$250.00
10/23/14	KS State Farm Insurance Agents and Employees PAC 825 S Kansas, Suite 500 Topeka KS 66612	Check		\$500.00
10/23/14	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd. Kansas City KS 66111	Check		\$250.00
09/10/14	KANSAS CONTRACTORS ASSOCIATION POLITICAL COMMITTEE 800 SW JACKSON SUITE 100 TOPEKA KS 66612	Check		\$500.00
09/11/14	WICHITA METRO CHAMBER PAC	Check		\$500.00

	350 W DOUGLAS AVE WICHITA KS 67202			
09/10/14	KANSAS SOCIETY OF CPA'S POLITICAL COMMITTEE 100 SE 9TH ST, SUITE 502 TOPEKA KS 66612	Check		\$250.00
09/24/14	KANSAS STATE RIFLE ASSOCIATION PAC PO BOX 219 BONNER SPRINGS KS 66012	Check		\$250.00
09/17/14	COX COMMUNICATIONS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
08/28/14	South Sedgwick County Democratic Club 3415 S Southwood Ct. Wichita KS 67216	Check		\$200.00
08/27/14	Kansas National Education Association PAC 715 SW 10th Ave Topeka KS 66612	Check		\$500.00
09/04/14	KANSAS BANKERS ASSOC. PAC PO BOX 4407 WICHITA KS 66604	Check		\$500.00
08/28/14	UNITED TRANSPORTATION UNION POLITICAL COMMITTEE 24950 Country Club Blvd NORTH OLMSTED OH 44070	Check		\$500.00
09/27/14	KANSAS COOPERATIVE COUNCIL PO BOX 1747 Hutchinson KS 67504	Check		\$125.00
09/13/14	KANSAS SOCIETY OF PROFESSIONAL ENGINEERS POLITICAL COMM 825 S KANSAS, SUITE 500 TOPEKA KS 66612	Check		\$200.00
09/30/14	GENERAL MOTORS COMPANY POLITICAL COMMITTEE 25 MASSACHUSETTS AVE, NW SUITE 400 WASHINGTON DC 20001	Check		\$200.00

07/28/14	EDP RENEWABLES NORTH AMERICA LLC PAC 808 TRAVIS ST, SUITE 700 HOUSTON TX 77002	Check		\$200.00
09/04/14	KANSAS STATE COUNCIL OF MACHINISTS POLITICAL ACTIVITY ACCOUNT 3830 S MERIDIAN WICHITA KS 67217	Check		\$100.00
09/29/14	KANSAS OPTOMETRIC ASSOC. POLITICAL COMM 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$300.00
09/10/14	KANSAS RURAL INDEPENDENT TELECOMS PAC 3745 SW WANAMAKER RD SUITE B TOPEKA KS 66610	Check		\$200.00
09/10/14	KANSAS LIVESTOCK ASSOCIATION POLITICAL COMM 6031 SW 37TH ST TOPEKA KS 66614	Check		\$500.00
09/04/14	CARPENTERS DISTRICT COUNCIL OF GREATER ST. LOUIS & VICINITY 1401 HAMPTON AVE. 3RD FLOOR ST LOUIS MO 63139	Check		\$500.00
07/28/14	ASH GROVE CEMENT COMPANY PO BOX 25900 OVERLAND PARK KS 66225	Check		\$500.00
08/21/14	ANHEUSER BUSCH 1 BUSCH PLACE ST LOUIS MO 63118	Check		\$250.00
09/13/14	SPRINT PO BOX 63670 PHOENIX AZ 85082	Check		\$250.00
08/21/14	KANSAS AFL-CIO COPE FUND 2131 SW 36TH ST TOPEKA KS 66611	Check		\$500.00
10/23/14	ASH GROVE CEMENT COMPANY	Check		\$500.00

	PO BOX 25900 OVERLAND PARK KS 66225			
09/19/14	WICHITA/HUTCHINSON LABOR FEDERATION 3219 WEST CENTRAL Wichita KS 67203	Check		\$250.00
Total Itemized Receipts for Period				\$17250.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$17250.00

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Candidate: Tom Sawyer

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
09/11/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$256.11
09/11/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,081.86
09/23/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,305.63
10/03/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,464.09
08/06/14	Vista Print 8877 Inkster Rd Taylor MI 48180	Printing	\$1,602.15
10/08/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,241.43
10/15/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$1,107.08
10/17/14	Office Aide 911 E Orme Wichita KS 67211	Postage/Shipping	\$747.17
10/23/14	Kansas Democratic Party PO Box 1914 Topeka KS 66601	Miscellaneous Payment for Voter Contact Services	\$2,500.00

10/23/14	Tom Sawyer 1041 S Elizabeth St Wichita KS 67213	Reimbursement for postage paid with credit card	\$932.00
10/23/14	Michael Sawyer 1041 S Elizabeth St Wichita KS 67213	Miscellaneous Payment of debts previously listed on schedule D	\$566.48
10/21/14	Best Buy 6700 W Kellogg Dr. Wichita KS 67209	Electronics/Computers router	\$139.28
10/23/14	Best Buy 6700 W Kellogg Wichita KS 67209	Electronics/Computers tablet	\$642.89
Total Itemized Expenditures This Period			\$13586.17
Total Unitemized Expenditures of \$50 or less			\$38.73
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13624.90

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